

Sidney, Nebraska, March 10, 2015 A Fair Housing City

A meeting of the Mayor and Council of the City of Sidney, Nebraska, was convened in open and public session at 7:15 P.M. on March 10, 2015 in the Council Room. Present were: Mayor Nienhueser and Council Members: Gallaway, Gaston, Gay and Arterburn. Others present: City Manager Person, City Attorney Leef, and City Clerk Anthony. Notice of the meeting was given in advance thereof by publication in *The Sidney Sun Telegraph*, the designated method for giving notice, a copy of the proof of publication being attached to these minutes. Advance notice of the meeting was also given to the members of the City Council and a copy of their acknowledgment of receipt of notice is attached to these minutes. Availability of the agenda was communicated in the advance notice and in the notice to the City Council. All proceedings shown hereafter were taken while the convened meeting was open to the attendance of the public.

Mayor Nienhueser informed the public of the location of the posted Open Meetings Act.

Gallaway moved, Arterburn seconded That the minutes of the February 24, 2015 meeting be approved. Roll call vote: Yeas: All council members present.

John Hehnke, Chairman of Ace, presented a check to the Mayor in the amount of \$10,565.89 for the member distribution from ACE.

Gary Person explained the Construction Manager at Risk process for the Swimming Pool project. Recommendation for said Construction Manager at Risk was made by the RFP Selection Committee to the City Council; i.e. Saunders Construction. The next step is to prepare a contract with Saunders to be presented to the Council. Gaston moved, Gallaway seconded "That authorization be given to prepare a contract with Saunders Construction. Roll call vote: Yeas: All council members present.

Chuck Musgrave, CFO & Principal of BRS Architecture gave an update of schematic drawings for floor plans, elevations and other applicable project information. All of this finishes Phase 1 and an agreement needs to be brought to Council for the next phase of the project. Gay moved, Gallaway seconded "That a presentation of a contract for the next step with BRS Architecture be authorized." Roll call vote: Yeas: All council members present. It was also noted that another strategy meeting will be held on Wednesday morning with Saunders, Musgrave and City Staff. Parks Superintendent Tom Von Seggern reported that he will be including Brent Joyce, long time pool manager, as well as other staff that has been a part of the pool staff over the years to be part of the strategy sessions. Discussion was also held on an option to provide for enough square feet of water in the new pool to match the old pool capacity of 5,400 square feet.

Jack Baker of Baker & Associates gave an update of the 11th Avenue Trail Project. Said project should be finished by the end of May, 2015. Mr. Baker also presented information regarding the 11th Avenue/Old Post Road landscaping, wall and sign. Bids were solicited for this project in August, 2014 but none were received. Since that time Baker's has tried soliciting bids from qualified contractors but this effort was not compensable with the engineer's estimates. Baker's recommendation would be to revise the design in an effort to reduce the cost without compromising the overall appeal of the site. New bid documents would be issued with an update of a cost estimate. These will be brought back to the City Council for approval and authorization for bids. Baker & Associates were instructed to re-issue the plans separating the bids out in three sections; i.e. landscaping, the wall and signage. They are to present them to Council at the March 24th meeting, if possible.

Jack Baker of Baker & Associates presented a Change Order for engineering for Street Improvement District #54 which is Jennifer Lane in the Runza 3rd Addition. They are requesting some additional fees that has been incurred for the unexpected effort that was needed in design of the improvements within the NDOR ROW. Extensive discussion was held on NDOR's refusal to allow the intersection at Jennifer and Old Post Road to be built with both right and left hand turning. City Council asked staff to re-visit this with NDOR as well as providing the Council with copies of the traffic study that was mandated by NDOR.

Gaston moved, Gallaway seconded "That Resolution No. 20150301 be passed and adopted." Roll call vote: Yeas: All council members present.

RESOLUTION NO. 20150301

WHEREAS, Baker & Associates, Inc, the engineer for Street Improvement District #54, Sanitary Sewer Extension District No. 21, and Water Extension District #21 for the Runza 3rd Addition has presented the following: A. The Change Order #1 and the Pay Request #6 for engineering for Street Improvement District #54; B. the Final Pay Estimate #3 for construction and the Engineer's Certificate of Completion for Sanitary Sewer Extension District #21; C. the Final Pay Estimate #2 for construction and the Engineer's Certificate of Completion for Water Extension District #21, AND

THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF SIDNEY, NEBRASKA:

A. That the Engineer's Final Change Order #1 in an estimated additional cost of \$6,505.00 for Street Improvement District #54 be approved; and That the Mayor and Council hereby find and determine that pursuant to contracts heretofore made, the engineer, Baker & Associates, Inc., has performed the work for the engineering street improvements in Street Improvement District No. 54 of this city and have filed with the City Clerk certificates showing the performance of said contracts as follows: Engineers Final Estimate Number 6; AMOUNT DUE ENGINEER \$6,505.00. Warrant in the amount now due the engineer is hereby authorized and charged to said district. Said warrant shall draw interest at a rate of 1.0% per annum and be held by the City of Sidney Electric Department as an investment; AND

THEREFORE, BE IT ALSO RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF SIDNEY, NEBRASKA:

B. That the Mayor and Council hereby find and determine that pursuant to contracts heretofore made, the engineer, Baker & Associates, Inc., and Van Kirk Bros. Contracting, the contractor, have performed the work for the engineering and construction of sanitary sewer improvements in Sanitary Sewer Extension District No. 21 of this city and have filed with the City Clerk certificates showing the performance of said contracts as follows: Contractor's Final Estimate Number 3; AMOUNT DUE THE CONTRACTOR \$15,004.60. Warrant in the amount now due the contractor is hereby authorized and charged to said district. Said warrant shall draw interest at a rate of 1.0% per annum and be held by the City of Sidney Electric Department as an investment; and

That the Council finds that Baker & Associates, Inc., the engineers in charge of the construction of improvements in Sanitary Sewer Extension District No. 21 of said City, has certified that the contract for the construction of said improvements have been fully performed by Van Kirk Bros. Contracting, the contractor to whom a contract was entered into by the City and that said improvements have been completed in accordance with said contract and said engineers have recommended the acceptance of the same by the City; and

That the certificate of the engineer is approved and the Council finds that said improvements have been constructed according to the contract and have been completed and said improvements in said district are hereby accepted by the City, AND

THEREFORE, BE IT ALSO RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF SIDNEY, NEBRASKA:

C. That the Mayor and Council hereby find and determine that pursuant to contracts heretofore made, the engineer, Baker & Associates, Inc., and Van Kirk Bros. Contracting, the contractor, have performed the work for the engineering and construction of water improvements in Water Extension District No. 21 of this city and have filed with the City Clerk certificates showing the performance of said contracts as follows: Contractor's Final Estimate Number 2; AMOUNT DUE THE CONTRACTOR \$14,324.85. Warrant in the amount now due the contractor is hereby authorized and charged to said district. Said warrant shall draw interest at a rate of 1.0% per annum and be held by the City of Sidney Electric Department as an investment; and

That the Council finds that Baker & Associates, Inc., the engineers in charge of the construction of improvements in Water Extension District No. 21 of said City, has certified that the contract for the construction of said improvements have been fully performed by Van Kirk Bros. Contracting, the contractor to whom a contract was entered into by the City and that said improvements have been completed in accordance with said contract and said engineers have recommended the acceptance of the same by the City; and

That the certificate of the engineer is approved and the Council finds that said improvements have been constructed according to the contract and have been completed and said improvements in said district are hereby accepted by the City.

Megan McGown, Director of the Historic Preservation Board presented the Historic Preservation Handbook that the Board had recommended and forwarded to the City Council for final approval. Gallaway moved, Arterburn seconded "That the recommendation of the Historic Preservation Board for approval of the Handbook be accepted and said Historic Preservation Handbook be approved." Roll call vote: Yeas: All council members present.

Tom Von Seggern, Park's Superintendent, presented the one bid that had been received on 3/3/15 for a new slope mower from Stotz Equipment, Evansville, WY in the amount of \$44,200 less \$2,500 trade-in for a total bid of \$41,700. Gaston moved, Gay seconded "That the bid for a new slope mower from Stotz Equipment in the amount of \$44,200 less \$2,500 trade-in for a total bid of \$41,700 be awarded." Roll call vote: Yeas: All council members present.

Chuck Christensen, Golf Superintendent, appeared to announce that the Golf Course had opened today and to request fee changes in the area of cart rentals, storage and trail fees. The entire fee schedule will be reviewed during the upcoming budget workshops. Gaston moved, Gay seconded "That Resolution No. 20150302 be passed and adopted." Roll call vote: Yeas: Gallaway, Gaston, Nienhueser and Gay. Nays: Arterburn.

RESOLUTION NO. 20150302

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF SIDNEY, NEBRASKA:

1. That RESOLUTION NO. 20130906 which was passed on September 10, 2013 is hereby rescinded.
2. That the charges for the use of the municipal golf course shall be effective with the 2015 golf season as follows:

Annual Season Tickets:	.....	Fee Tax	Total
Junior (17 & Under)	.....	\$131.76	\$ 9.88 \$141.64
(includes \$11.97 plus \$.84 tax for Golf Development Fund)			
College (Full-time Student/21 & Under)	.....	\$175.68	\$13.18 \$188.86
(Includes \$15.96 plus \$1.12 tax for Golf Development Fund)			
Single	.....	\$529.73	\$39.73 \$569.46
(Includes \$48.14 plus \$3.38 tax for Golf Development Fund)			
Couple (Married)	.....	\$662.83	\$49.71 \$712.54
(Includes \$60.25 plus \$4.22 tax for Golf Development Fund)			
Senior Single (62 & older)	.....	\$435.23	\$32.64 \$467.87
(Includes \$39.56 plus \$2.77 tax for Golf Development Fund)			
Senior Couple (62 & older/married)	.....	\$548.36	\$41.13 \$589.49
(Includes \$49.85 plus \$3.49 tax for Golf Development Fund)			
Family (includes all children thru 21 living at home in high school or college)	.....	\$752.02	\$56.40 \$808.42
(Includes \$68.36 plus \$4.79 tax for Golf Development Fund)			
Green Fees:	.....	9 Holes	18 Holes
General		\$17.67+\$1.33 tax=\$19.00	\$27.91+\$2.09 tax=\$30.00
(Includes \$1.50 plus \$.11 tax for Golf Development Fund on 9 Holes & \$3.00 plus \$.21 tax for Golf Development Fund on 18 Holes)*			
Seniors (62 & older)		\$13.95+\$1.05 tax=\$15.00	\$23.26+\$1.74 tax=\$25.00
(Includes \$1.00 plus \$.07 tax for Golf Development Fund on 9 Holes & \$2.00 plus \$.14 tax for Golf Development Fund on 18 Holes)*			
Youth (14 & under)		\$ 9.30+\$.70 tax=\$10.00	\$13.95+\$1.05 tax=\$15.00
(Includes \$1.00 plus \$.07 tax for Golf Development Fund on 9 Holes & \$2.00 plus \$.14 tax for Golf Development Fund on 18 Holes)*			
League		\$13.95+\$1.05. tax=\$15.00	
(Includes \$1.00 plus \$.07 tax for Golf Development Fund)*			

Cart Rental Fees:

9 Holes per person	\$ 8.41 + \$.63 tax = \$ 9.04
18 Holes per person	\$14.95 + \$ 1.12 tax = \$ 16.07
Annual Individual	\$300.00 + \$22.50 tax = \$ 322.50
Annual Family	\$500.00 + \$37.50 tax = \$ 537.50

Cart Storage & Trail Fees:

Cart Storage-City Buildings	\$ 180.00 no tax
Plus Trail Fees	\$ 165.00
Plus Trail Fees Sales Tax	\$ 12.38
TOTAL	\$ 357.38
Club House Cart Storage	\$ 300.00 no tax.....
Plus Trail Fees	\$ 165.00
Plus Trail Fees Sales Tax	\$ 12.38
TOTAL	\$ 477.38

Trail Fees Only:

Daily	\$7.00 plus \$.53 tax=\$7.53 Total
Annual	\$165.00 plus \$12.38 tax=\$177.38 Total

Range Pass:

Single	\$125.00 + \$ 9.38 tax = \$134.38 Total
Family	\$200.00 + <u>\$15.00</u> tax = <u>\$215.00</u> Total

*Resolution No. 20020209 adopted on February 26, 2002 set the surcharges for the Golf Development Fund.

Galloway moved, Gay seconded "That Resolution No. 20150303 be passed and adopted." Roll call vote: Yeas: All council members present.

RESOLUTION NO. 20150303

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF SIDNEY, NEBRASKA:

That the detailed specifications including the general stipulations thereto attached for the construction of street improvements and all other necessary incidental improvements thereto, as applicable, for Phase 2 of Street Improvement District No. 58 (Pole Creek Crossing), as prepared by M.C. Schaff & Associates, engineers employed by the City to prepare same, and filed in the office of the City Clerk on March 9, 2015 be and the same are hereby accepted.

RESOLVED FURTHER, that all bids for the construction of said improvements shall be subject to said specifications and general stipulations and the instructions to bidders set forth in specifications on file.

RESOLVED FURTHER, that the City Clerk be and she is hereby authorized and empowered and directed, for and on behalf of the City of Sidney to advertise for bids for said construction on March 18, March 25 and April 1, 2015 with the bid opening being set for April 7, 2015 at 11:00 A.M.

Gay moved, Arterburn seconded "That Resolution No. 20150304 be passed and adopted." Roll call vote: Yeas: All council members present.

RESOLUTION NO. 20150304

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF SIDNEY, NEBRASKA:

That the Mayor and Council hereby find and determine that pursuant to contracts heretofore made, M.C. Schaff & Associates, the engineer, has performed the work for engineering of Water Extension District #22; for the construction of Water Extension District #22; and the engineer, M.C. Schaff & Associates has filed with the City Clerk certificates showing the performance of said contracts as follows: WATER EXTENSION DISTRICT #22; PAYMENT NUMBER 1; and AMOUNT DUE ENGINEER \$14,027.50. A warrant in the amount now due the engineer is hereby authorized and charged to said district. Said warrant shall draw interest at a rate of 1.0% per annum and be held by the City of Sidney Investment Account; AND

That the Mayor and Council hereby find and determine that pursuant to contracts heretofore made, M.C. Schaff & Associates, the engineer, has performed the work for engineering of Sanitary Sewer Extension District #23; for the construction of Sanitary Sewer Extension District #23; and the engineer, M.C. Schaff & Associates has filed with the City Clerk certificates showing the performance of said contracts as follows: SANITARY SEWER EXTENSION DISTRICT #23; PAYMENT NUMBER 1; and AMOUNT DUE ENGINEER \$9,400.50. A warrant in the amount now due the engineer is hereby authorized and charged to said district. Said warrant shall draw

interest at a rate of 1.0% per annum and be held by the City of Sidney Investment Account

Mayor Nienhueser announced that he would be abstaining from voting on all items in Agenda Item #12 re: The Ranch Subdivision.

Eric Barney of Martin & Martin presented the negotiated bids for Sanitary Sewer Extension District No. 24 for The Ranch Subdivision. Engineer's recommendation was to award the bid to BSB Construction, Inc. in the amount of \$523,634.16. Gaston moved, Gay seconded "That the negotiated bid for Sanitary Sewer Extension District No. 24 for The Ranch Subdivision be awarded to BSB Construction, Inc. in the amount of \$523,634.16." Roll call vote: Yeas: Gallaway, Gaston and Gay. Nays: Arterburn. Abstain: Nienhueser.

Arterburn moved, Gay seconded "That Resolution No. 20150305 be passed and adopted." Roll call vote: Yeas: Gallaway, Gaston, Gay and Arterburn. Nays: None. Abstain: Nienhueser.

RESOLUTION NO. 20150305

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF SIDNEY, NEBRASKA:

That Street Improvement District Nos. 60, 61 and 62 be divided into two phases each; i.e. Phase 1 being for storm water improvements and Phase 2 being for paving; and

That the detailed specifications including the general stipulations thereto attached for the construction of street and storm water improvements and all other necessary incidental improvements thereto, as applicable, for Street Improvement District Nos. 60, 61 and 62, Phase 1 and Phase 2 each, as prepared by Martin & Martin Inc., special engineers employed by the City to prepare same, and filed in the office of the City Clerk on March 9, 2015 be and the same are hereby accepted.

RESOLVED FURTHER, that all bids for the construction of said improvements shall be subject to said specifications and general stipulations and the instructions to bidders set forth in specifications on file.

RESOLVED FURTHER, that the City Clerk be and she is hereby authorized and empowered and directed, for and on behalf of the City of Sidney to advertise for bids for said construction on March 18, March 25, and April 1, 2015 with the bid opening being set for April 7, 2015 at 2:00 P.M.

Gaston moved, Gallaway seconded "That the Letter Agreement for Professional Services for 115 kV Loop Feed & Third Substation Source be approved and the Mayor authorized to sign same." Roll call vote: Yeas: All council members present.

Mike Palmer, Electric Distribution Superintendent, presented a proposed contract from Western Area Power Administration (WAPA) re: the delivery of firm electric service under Contract 2533. The item was tabled until more information can be presented to the Council.

Gaston moved, Gay seconded "That the following claims for February 2015, are hereby approved and should be paid as provided by law out of the respective funds in the city treasury." Roll call vote: Yeas: Gallaway, Gaston, Gay and Arterburn. Nays: None. Abstain: Nienhueser (Abbreviation for claims: aw awards, ct contract, du dues, eq equipment, ex expenses, in insurance, re reimbursements, sa salaries, se service, su supplies, tr transfers, tt travel/training , tx tax, ut utilities) Cabela's Retail su 288.98.

Gaston moved, Gay seconded "That the following claims for February 2015, are hereby approved and should be paid as provided by law out of the respective funds in the city treasury." Roll call vote: Yeas: Gallaway, Gaston, Gay and Arterburn. Nays: None. Abstain: Nienhueser (Abbreviation for claims: aw awards, ct contract, du dues, eq equipment, ex expenses, in insurance, re reimbursements, sa salaries, se service, su supplies, tr transfers, tt travel/training , tx tax, ut utilities) Hillside Ventures ct 2420.00.

Gallaway moved, Arterburn seconded "That the following claims for February 2015, are hereby approved and should be paid as provided by law out of the respective funds in the city treasury." Roll call vote: Yeas: All council members present. (Abbreviation for claims: aw awards, ct contract, du dues, eq equipment, ex expenses, in insurance, re reimbursements, sa salaries, se service, su supplies, tr transfers, tt travel/training , tx tax,

ut utilities) 21st Century Equipment eq 3854.65, 1517.45, 265.28; A1 Sports su 201.40, 49.95; Accelerated Receivables se 5.92; Alexander, Tim se 700.00; Altec Industries su 533.08; Arbor Day du 40.00; Arnold Pool eq 2698.50; B&C Steel su 371.10; Baird Holm Attorneys se 66.00; Barker Cleaners se 30.00; Barker Rinker Seacat Architecture se 31419.00; Bartling, Mitch tt 135.50; Bomgaars su 39.95, 323.15, 591.23, 67.41; Brenntag Great Lakes eq 3790.30; Brestel, Gerald rt 570.28; Bruns, Kim re 20.00; Burrito Lady su 48.00; Cardmember se 328.90, 180.50, 232.24, 236.70; Caselle se 1080.33; Cashwa su 119.10, 60.90; Centurylink su 96.89; Charter se 7.89, 62.99; Cheyenne Co Chamber su 280.00; Cheyenne Co Comm Center ct 10000.00, 250.00; Cheyenne Co Emergency Comm Cntr se 24925.73; Chief su 125.46; City of Sidney sa 86182.34, 12213.14, 17566.06, 27616.59, 12152.31, 7301.62, 5146.04, 87657.03, 905.09, 11986.65, 816.89, 17951.38, 27628.87, 882.88, 12155.79, 669.52, 6834.13, in 65425.95, 11353.01, 12151.34, 1550.77, 22677.03, 13179.70, 7850.03, ut 1379.94, 3024.22, 353.56, 9208.59, 82.66, 1008.52, 6557.68, 1108.08, 11697.18, 201.03, su ex 20.00, 23.00, 19750.00, 1000.00, 252.93, 13.85, 61.05; Clothes Hamper se 60.00; Colorado Chapter ICC du 300.00; Contractor Materials su 25.41; Country Printer su 596.00, 225.00; Coyote Caller se 16.00; Cranmore Pest/Fire se 85.00, 174.00; Croell su 23.74; Danko eq 483.96; Day & Night se 4372.37, 562.50; Delta Star eq 491769.53; Dept of Energy ut 20631.49; DHHS du 40.00; Diamondback Engineering se 60620.00; Ditch Witch su 284.82; DP Electronics su 90.00, 28.98, 79.99, 550.89, 47.28; E&S Auto su 720.00, 371.12, 1230.52, 269.32, 512.09; Electric Power Systems se 21050.00; Enviro se 144.00; Fair Manufacturing su 477.11; Fairfield Inn se 94.82; Farwest Line su 1251.06; Finney's su 969.88, 45.93, 47.45, 82.13, 283.06, 177.14; Floyd's Truck se 266.45, 13.24, 3763.92; Foster Lumber su 10.28, 39.41; Fremont Nat'l Bank su 13914.16; Frenchman Valley su 4131.20, 3350.47, 4595.66, 1368.92, 614.88, 270.22, 266.87; Fyr Tek su 432.44; Gaston, Barry re 12.50; Gaston, Wendall tt 64.00; Gempler's su 90.20; Golden West su 197.64; Grainger su 59.20; Hach su 282.19; Hall's Safety su 250.15; Hamilton se 394.70, 99.90, 49.95; Harlak, Sharon re 83.94; Holz su 137.42; Hometown Leasing ct 978.32; Horizon West su 126.08, 26.33; Huber & Asso se 81.00; IACP du 150.00; Ideal Linen se 220.66, 52.84, 24.82, 63.42; IES Commercial se 36246.60; Inland Truck su 1161.24, 53.57; Interstate Batteries su 97.93; JC Golf Accessories eq 1029.07; Jirdon Agri Chemicals su 3436.81; Johnson, Kris tt 232.30; Johnson, Matt re 100.00; Kantor, Kasey tt 75.50; Kevin's Electric su 46.00, 156.96, 81.27; Kimball Midwest su 177.86; Kriz Davis eq 5191.23, 741.54, 689.80; KSID su 87.20; L&P Financial eq 27.61; LL Johnson su 3542.60, 231.70; Lawson Products su 497.89; Leal, Ron se 450.00; Leef, J tt 64.00; Mail Finance ct 2064.00; Manufacturer's News se 335.16; Marriott Denver Tech Cnt tt 607.96; Matthes, Joan se 625.00; Matthew Bender se 32.13; McGown, Megan tt 251.85; Mid States Organized Crime du 150.00; Midwest Connect se 265.00; Midwest Labs se 150.00; Miller & Sons ct 744.35; Miller Office su 614.87, 28.59, 133.42, 101.02, 26.32, 13.98; MEAN ut 3799.70, 380929.19; Municipal Supply su 4655.28; Munimetrix Systems su 499.00; Murphy Tractor eq 145617.00; Napa su 27.54; NDEQ du 150.00; NE Code official Asso du 130.00; NE Dept of Revenue tx 61625.06; NE Environmental su 2042.96; NE Golf Asso se 12576.29; NE Panhandle Golf Asso se 100.00; NE Public Health se 928.00; NE Salt & Grain su 497.50, 4190.42, 4125.10; NT&T se 1491.05, 130.53, 197.52, 311.78, 54.70, 113.60; NE Turfgrass Asso se 150.00; Neland Tire se 178.30, 52.70; Newman Traffic eq 613.50; Nienhueser, Mart tt 459.60; NMC eq 1111.49; Northwest Pipe su 853.92; Olsen, Eleanor se 275.00; Olsson Asso se 5009.41; Omaha Slings su 508.87; One Call se 15.15, 15.15; Owen-Nauslar, JoAnne se 2879.50; Paymentech Fees se 30.01; Phillips, John re 323.35; Plains Body & Glass se 77.00; Points West Insurance se 1764.00; Randy's Auto se 38.80; Ray O'Heeron Co se 851.75, 167.29; RWMC se 5948.66; Respond First Aid su 37.15; Rick Tanquary Painting se 1975.00; Rood's Tire se 130.83, 569.64; Sapp Bros se 156.86; Scotties Potties se 630.00; Segelke, Carla se 1050.00; Sidney Glass su 123.62; Sidney Photography se 85.50; Sidney Rehabilitation se 180.00; Sidney Soft Water su 29.95, 5.00, 5.00, 29.95; Sidney Sun Telegraph se 1865.14; Sonntag, Goodwin & Leef se 10135.00; Sonny's su 30.44; Source Gas ut 1384.05, 377.92, 337.61, 85.88, 188.97, 188.97; Southwestern Equipment su 5549.47; Spic & Span Cleaners su 4440.00; Splish Splash Car Wash se 196.20, 47.60; Stone, Eloise rt 400.00; Titleist su 608.00; Top Promotional Products su 472.30; Total Funds by Hasler se 73.93; US Postal se 996.54, 746.20; Verizon se 165.80, 74.52, 33.26, 193.14, 66.52, 33.26; Vermeer Equip su 1963.80; Walmart su 56.97; Wesco eq 77320.38, Western United Elec su 414.61; Wheatbelt ut 9802.06; Whitebluffs se 248.00; Wingate se 179.90; Wolford, Marie rt 916.47; WPCI se 54.20; NE Library Co se 10.00; Advanced Workstation se 7.00; Baker & Taylor su 1482.75; Gale Cengage Learning su 176.05; City of Sidney ut 1485.94; Culligan su 19.95; Susan Davis su 15.00; Demco su 42.14; DP Electronic su 2166.97; Deluxe Business Checks su 277.07; Elan Visa su 489.85; Frenchman Valley su 98.03; Guideposts su 35.48; Ideal Linen se 29.40; Doris Jensen re 23.00; Journal Office su 39.60; NLA Paraprofessional se 50.00; NE Link se 36.00; OCLC se 193.76; Regional Books su 724.44; Scholastic Ins se 152.10; Segelke Janitorial se se 1050.00; Sidney Sun Telegraph se 5.32; U Store it se 60.00; World Chamber se 60.00.

Gay moved, Arterburn seconded “That the Budget Reports for February, 2015 for all City Departments be approved. Roll call vote: Yeas: All council members present.

Dan Munson appeared to request relief re: connection fees and accrued interest in Water Connection District #2 on property located on east Illinois Street formerly owned by the Union Pacific Railroad as previously unplatted property. This district was created in 1998. He explained the acreage he purchased and platted. In the plat, Mr. Munson was required to provide .2 acres for a right of way for the City. City Manager Person explained the differences in the process for connection districts. He and Mr. Munson provided history on the first connection district which extended water and sewer out to the interstate. Said district did not charge interest to those properties. It was explained that anything changed in the collection process resolution had to be done by the City Council. Different options of relief were presented. Gaston moved, Gallaway seconded “That in accordance with Option 2 entitled Calculation with No Interest & Removing the R.O.W. be approved and that Mr. Munson’s connection fee would be \$5,748.80.” Roll call vote: Yeas: All council members present.

City Manager’s Report consisted of reports on recent and upcoming meetings and events: i.e. A meeting with SPNRD & Olsson & Associates to review stormwater projects be held on 4/14; Civil Service Commission certified one candidate for Police Officer and three names for sergeant; PRT 3/4; Emergency Management 4/15; Legislative testimony to be given 4/12; Economic Development Advisory Board 2/26; Planning Commission 3/16; joint meeting with County re: law enforcement study; DED Executive Director to visit end of month; open Saturdays at Landfill 3/28-9/30; siren testing begin 3/25; NMPP annual conference in Gering 3/11-13; Deadwood Trail re-enactment 8/28-9/5; etc. For the record – the construction project behind the Post Office is a Source Gas project—not City. Today is an historic day – 135 years ago, the largest gold heist happened in Sidney. Congratulations to the Sidney Boys’ Basketball Team for making it to State.

All Council Members expressed their congratulations and good luck at State to the Sidney Boys’ basketball team. Council Member Arterburn asked about the deterioration at the 13th Street Bridge. Staff reported they were aware of it and it is being scheduled for repairs.

Meeting adjourned at 9:40 p.m.

MARK NIENHUESER, MAYOR

ATTEST:

G.F. ANTHONY, CITY CLERK

